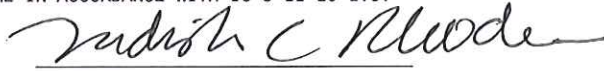


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,
ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

December 20, 2010



JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED
IN THE TOTAL AMOUNT OF \$ 59,170.00 . DATED THIS 20th DAY OF December 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE
Redevelopment Commission



_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

12/14/10
11:41:20

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 12/20/10 - 12/20/10

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE		AMOUNT	ALLOWED
800	800 FAIRFIELD CONTRACTORS INC	12/20/10								
9124.01	INV #10	CUMBERLAND, PH 1: CONSTRUCT	424	.00	432.00	0	KCB SURPLUS: ROAD IMPROVEMENTS	59,170.00	59,170.00	
							CHECK AMOUNT	59,170.00		
							PRE-WRITTEN TOTAL	59,170.00		
							GRAND TOTAL.....	59,170.00		

12/14/10
11:41:20

FUND SUMMARY

BDA30/KATHY
PAGE 2

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
424	2002 KCB RDV COM: SURPLUS	59,170.00
	GRAND TOTAL.....	59,170.00